

**PRELIMINARY AGENDA**

**MEETING OF THE MAYOR AND ALDERMEN**

**APRIL 16, 2015**

1. Approval of the summary/final minutes for the City Manager's briefing of April 2, 2015.
2. Approval of the summary/final minutes for the City Council meeting of April 2, 2015.
3. An appearance by Rich Ferguson to introduce [www.TheSoulOfSavannah.com](http://www.TheSoulOfSavannah.com) concept and website.
- 3.1. An appearance by Mary Jane Crouch of Second Harvest of the Coastal Empire and Assistant City Attorney Jennifer Herman to announce the kick-off of the Georgia Legal Food Frenzy campaign, sponsored by Attorney General Sam Olens and Chatham County District Attorney Meg Heap.
4. An appearance by Assistant Police Chief Julie Tolbert and Star Corporal Reggie Owens to present Reggie Owens, his son, with a Civilian Award of Commendation for heroic acts helping three children who were ejected from a car hit by a drunk driver.
5. An appearance by the Savannah State Lady Tigers.

**ALCOHOLIC BEVERAGE LICENSE HEARINGS**

6. [Ketan D. Patel for Rucha Trading, Inc. t/a David's Market](#), requesting a beer and wine (package) license at 1820 Montgomery Street. This location is between W. 34<sup>th</sup> Street and W. 35<sup>th</sup> Street in District 5. The applicant plans to operate as a grocery store. (New ownership/ new request) (The hearing was continued from the meeting of April 2, 2015.)
7. [James Yglesias for Chipotle Mexican Grill of Colorado, LLC t/a Chipotle Mexican Grill](#), requesting a beer and liquor (drink) license with Sunday sales at 1801 E. Victory Drive. This location is between Dixie Avenue and Limerick Street in District 3. The applicant plans to continue to operate as a full-service restaurant. (New request/existing business)

8. James Yglesias for Chipotle Mexican Grill of Colorado, LLC t/a Chipotle Mexican Grill, requesting a beer and liquor (drink) license with Sunday sales at 318 Mall Boulevard. This location is between Abercorn Street and Hodgson Memorial Drive in District 4. The applicant plans to continue to operate as a full-service restaurant. (New request/existing business)
9. John K. Latture, Jr. for Arty Pig, LLC t/a Sandfly BBQ at The Streamliner, requesting a beer and wine (drink) license at 1220 Barnard Street. This location is between W. Duffy Street and W. Henry Street in District 1. The applicant plans to operate as a full-service restaurant. (New request/existing business)
10. Dwight B. Sheley for The Columbia Club, Inc. t/a The Columbia Club, requesting to transfer a liquor, beer and wine (drink) license with Sunday sales from Harry C. Burnett IV at 3 W. Liberty Street. This location is between Whitaker Street and Bull Street in District 2. The applicant plans to continue to operate as a restaurant. (New management/existing business)
11. Abdulnasser Ali for Penny Saver I, requesting to transfer a beer and wine (package) license from Aiman Abusalameh at 2209 Waters Avenue. This location is between E. 38<sup>th</sup> Street and E. 39<sup>th</sup> Street in District 2. The applicant plans to continue to operate as a convenience store. (New ownership/existing business)
12. Cecelia Robinson for CVS Pharmacy, Inc. t/a CVS Pharmacy 5520, requesting to transfer a beer and wine (package) license from Jeremy Heinmann at 5401 Abercorn Street. This location is between DeRenne Avenue and 73<sup>rd</sup> Street in District 4. The applicant plans to continue to operate as a retail store with a pharmacy. (New management/existing business)
13. Lakia Jones for Key Savannah, LLC t/a Holiday Inn Historic Savannah, requesting to transfer a liquor, beer and wine (drink) license with Sunday sales from Sharma Hargovind at 520 W. Bryan Street. This location is between Martin Luther King, Jr. Boulevard and Ann Street in District 1. The applicant plans to continue to operate as a hotel. (New ownership/management)
14. Edward Palmer for Circle K 5379, requesting to transfer a beer and wine (package) license from McKenzie Roberts at 8900 White Bluff Road. This location is between Wesley Street and Paradise Drive in District 4. The applicant plans to continue to operate as a convenience store. (New management/existing business)

15. Edward Palmer for Circle K 5346, requesting to transfer a beer and wine (package) license from McKenzie Roberts at 2404 Dean Forest Road. This location is between Darque Road and Nicholson Drive in District 1. The applicant plans to continue to operate as a convenience store. (New management/existing business)
16. Edward Palmer for Circle K 5762, requesting to transfer a beer and wine (package) license from McKenzie Roberts at 7203 Abercorn Street. This location is between Eisenhower Drive and Stephenson Avenue in District 4. The applicant plans to continue to operate as a convenience store. (New management/existing business)
17. Devendrakumar Patel for Pavan Putra Enterprises, Inc. t/a Broughton Street Liquor, requesting a liquor (package) license to be added to an existing beer and wine (package) license at 414 W. Broughton Street. This location is between Martin Luther King, Jr. Boulevard and Montgomery Street in District 1. The applicant plans to operate a package store. (New request/existing business) Recommend continuing the hearing to April 30, 2015.
18. Lori Larcom for Logan's Roadhouse, Inc. t/a Logan's Roadhouse, requesting to transfer a liquor, beer and wine (drink) license with Sunday sales from Jeff Nodzak at 11301 Abercorn Street. This location is between Largo Drive and Bedford Drive in District 6. The applicant plans to continue to operate as a full-service restaurant. (New management/existing business)

### **ZONING HEARINGS**

19. Housing Authority of Savannah, Applicant, and Ryan Thompson of Thomas & Hutton, Agent (File No. 15-000620-ZA), requesting approval of the Fred Wessels-Hitch Village Planned Unit Development (PUD) zoning district, including a master plan, for the redevelopment of property owned by the Housing Authority of Savannah. The Housing Authority of Savannah proposes a new PUD to redevelop and improve 46.1 acres of land that includes the former Robert Hitch Village public housing complex (demolished in 2010) and Fred Wessels Homes, a 250 unit public housing complex.

The Fred Wessels-Hitch Village PUD is necessary to redevelop the subject property in a manner that allows for a subtle transition from the Landmark Historic District in terms of permitted uses and development standards. The master plan that accompanies the PUD also reflects a commitment by the petitioner to integrate the site with the downtown core by establishing blocks and reconnecting streets when practical. This would not be possible with the existing zoning for the property or other existing base zoning districts. The PUD is also consistent with the Comprehensive Plan Future Land Use Map classification of "Downtown Expansion."

The Planning Commission recommends approval of the Fred Wessels-Hitch Village Planned Unit Development district, including the master plan attached to the agenda. (At the request of the applicant and agent, an item for First and Second Reading of the ordinance is elsewhere on this agenda.) Recommend approval of the Planning Commission's recommendation.

20. Evan Bilton for Hunt Companies, Petitioner; Rosalyn Truitt for Housing Authority of Savannah, Owner; and Ryan Thompson for Thomas & Hutton, Agent (File No. 15-000568-ZA), requesting to rezone 840 Hitch Drive from R-M-25 (Residential Multi-family up to 25 dwelling units per net acre) and I-L (Light Industrial) to the Fred Wessels-Hitch Village Planned Unit Development (PUD) zoning classification. The site is proposed to be redeveloped with approximately 900 mixed-income dwelling units and may include some non-residential uses.

The present RM-25 district is the most common zoning classification for suburban multi-family residential complexes and does not permit neighborhood serving uses. Furthermore, development standards for the various housing types permitted in this district require more land (e.g., lot size, lot width, yard setbacks) than is appropriate for a city center location. Additionally, the present I-L district, most of which is in a 100 year flood plain, allows industrial and heavy commercial uses that are not appropriate for the location of the property.

A rezoning to the Fred Wessels-Hitch Village PUD would allow the redevelopment of nearly 50 acres in a manner that is more consistent with the development patterns, permitted uses and development standards of a city center and the Landmark Historic District to the west. The PUD is also consistent with the Chatham County-Savannah Comprehensive Plan Future Land Use Map designation of "Downtown Expansion".

The Planning Commission recommends approval of the request to the rezone the subject property from R-M-25 (Residential Multi-family up to 25 dwelling units per net acre) and I-L (Light Industrial) to the proposed Fred Wessels-Hitch Village Planned Unit Development (PUD). (At the request of the agent and owner, an item for First and Second Reading of the ordinance is elsewhere on this agenda.) Recommend approval of the Planning Commission's recommendation.

21. Metropolitan Planning Commission (File No. 15-001141-ZA), recommending approval of an amendment to Article J, Sections 8-3197 through 8-3197 as amended, in order to correct definitions, standards and processes dealing with changes in Federal Communications Commission (FCC) regulations, and to establish a Master Planning process for Distributive Antenna Systems (DAS) and Small Cell networks. The proposed amended Article J will bring the ordinance into accord with the current FCC regulations for definitions, modifications and collocations, and other administrative functions. The proposed amended Article J will also create a master planning process for effective administration of DAS and Small Cell networks. Recommend approval.

## **ORDINANCES**

### **First Readings**

22. Article J, Sections 8-3197 – 8-3197, Wireless Telecommunications Facilities (File No. 15-001141-ZA). An ordinance to amend Article J, Sections 8-3197 through 8-3197 as amended, in order to correct definitions, standards and processes dealing with changes in Federal Communications Commission (FCC) regulations, and to establish a Master Planning process for Distributive Antenna Systems (DAS) and Small Cell networks.

### **Second Readings**

23. Landscape and Tree Protection Ordinance. Amendments to the existing Landscape and Tree Ordinance to include: Renaming and moving of Ordinance into Part 8 – Planning and Regulation of Development; increasing incentives for preserving large healthy trees on development sites; adding mitigation for removal of large healthy trees on development sites; improving design requirements; improving enforcement abilities; and revised penalty structure for violations. Recommend approval.
24. 2015 Revenue Ordinance. An ordinance to amend the existing 2015 Revenue Ordinance to include: deletion of Section 5. Tree Planting/Replacement Fee in Article Q. Development and Review Fees; addition of Section 6. Tree Protection Fees in Article X. Miscellaneous Fees; and revisions to Article T. Tour Service Fees to provide clarity and consistency within the section. Recommend approval.

### **First and Second Readings**

25. Fred Wessels-Hitch Village Planned Unit Development (File No. 15-000620-ZA). An ordinance to approve the Fred Wessels-Hitch Village Planned Unit Development zoning district, including a master plan. Recommend approval.
26. Rezone 840 Hitch Drive (File No. 15-000568-ZA). An ordinance to rezone 840 Hitch Drive from R-M-25 (Residential Multi-family up to 25 dwelling units per net acre) and I-L (Light Industrial) to the Fred Wessels-Hitch Village Planned Unit Development zoning classification. Recommend approval.

### **MISCELLANEOUS**

27. Final Plat – Coffee Pointe Phase 2C. Recommend approval of a major subdivision plat for Coffee Pointe Phase 2C Lots 61-64 and 163-174, located west of Coffee Bluff Road in District 6. Recommend approval.
28. Final Plat – Coffee Pointe Phase 2D. Recommend approval of a major subdivision plat for Coffee Pointe Phase 2D Lots 51-60 and 175-180, located west of Coffee Bluff Road in District 6. Recommend approval.

### **BIDS, CONTRACTS AND AGREEMENTS**

29. Ferry Shelter Landing – Event No. 2823. Recommend approval to procure construction services from Place Construction in the amount of \$165,000.00. The services will be used to construct the City Hall River Street ferry shelter landing.

The project includes an overall MWBE goal of 18%, with the breakdown of 11% MBE and 7% WBE. Based on the proposed schedule of MWBE participation submitted by the low bidder, the overall MWBE participation will be 62%, with 46% MBE and 5% MBE being performed by Economy Masonry and B&B Demolition, respectively; 11% WBE being performed by Steel Erectors.

This bid has been opened, advertised, and reviewed. Notifications were sent to all known vendors. Two responses were received. Delivery: Immediately. Terms: Net 30 Days. The bidders were:

L.B.	Place Construction (Canton, GA) <sup>(D)</sup>	\$	165,000.00
	Collins Construction Services <sup>(F)</sup>	\$	229,658.00

An agreement was approved by City Council on January 22, 2015 for Savannah Mobility Management, Inc. (SAMMI) to reimburse the City for construction costs associated with the Ferry Shelter Landing. This project will provide an intermodal stop for the Savannah Belles Ferry System, River Street Streetcar, and convention shuttles.

Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Ferry Shelter Landing (Account No. 311-9207-52842-OP0935). A Pre-Bid Conference was conducted and four vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(F)</sup>Indicates non-local, woman-owned business. Recommend approval.

30. Street Sweeper Parts – Annual Contract – Event No. 2852. Recommend approval to award an annual contract for street sweeper parts to Environmental Products of Florida in the amount of \$58,014.21. The street sweeper parts will be used by the Street Cleaning Department to replace brooms that are no longer useful.

This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Environmental Products of Florida (Atlanta, GA) <sup>(D)</sup>	\$58,014.21
Old Dominion Brush Company <sup>(D)</sup>	\$59,408.75

Funds are available in the 2015 Budget, Internal Service Fund/Inventory - Vehicle Parts (Account No. 611-0000-11325). A Pre-Bid Conference was conducted and no vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

31. Design Services for Martin Luther King Boulevard Office Building – Event No. 2971. Recommend approval to procure design services from Kern & Co., LLC in the amount of \$243,000.00. The design services will be used by the Development Services Department to design an office building for use by the City on Martin Luther King, Jr. Boulevard.

The method used for this procurement was the Request for Proposal. Proposals were received and evaluated on the basis of experience, proposed methodology, references, local participation, fees, and MWBE participation.

Three proposals were received, however, only one proposer acknowledged the addendum. Therefore, only one proposal could be considered for award.

The MWBE goal for this project was 3%, with the breakdown being 2% MBE and 1% WBE. The recommended contractor submitted participation of 5%, with 3% MBE being performed by CSI Geo, Inc., and 2% WBE being performed by Collins Construction Services.

The RFP was advertised, opened, and reviewed. Delivery: As Needed.  
Terms: Net 30 Days. The proposers were:

B.P. Kern & Co., LLC (Savannah, GA) <sup>(B)</sup> \$243,000.00

Criteria: Proposer	Experience (28 pts)	Proposed Methodology (25 pts)	References (7 pts)	Local Vendor (5 pts)	Fees (25 pts)	MWBE (10 pts)	Total (100 pts)
Kern & Co., LLC	28	22.75	7	5	25	10	98

Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Savannah Pharmacy (Account No. 311-9207-52842-PD0601). A Pre-Proposal Meeting was conducted and two vendors attended. <sup>(B)</sup>Indicates local, non-minority owned business. Recommend approval.

32. Combination Sewer Trucks – Event No. 3010. Recommend approval to procure two combination sewer trucks from Adams Equipment Company Inc. in the amount of \$604,954.00. The combination sewer trucks will be used by the Vehicle Maintenance Department to replace units which are no longer economical to repair.

This bid was advertised, opened, and reviewed. Delivery: As Needed.  
Terms: Net 30 Days. The bidders were:

L.B. Adams Equipment Company (Austell, GA) <sup>(D)</sup> \$604,954.00  
Grandall Industries <sup>(D)</sup> \$604,562.00\*  
Environmental Products of Georgia <sup>(D)</sup> \$649,846.00

\*Indicates that the bidder did not meet the bid specifications.

Funds are available in the 2015 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Proposal Meeting was conducted and three vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

33. Rear Loader Refuse Bodies – Event No. 3033. Recommend approval to procure seven rear loader refuse bodies from Consolidated Disposal Systems in the amount of \$524,986.00. The rear loader refuse bodies will be used by the Vehicle Maintenance Department to replace units which are no longer economical to repair.

This bid was advertised, opened, and reviewed. Delivery: As Needed.  
Terms: Net 30 Days. The bidder was:

L.B. Consolidated Disposal Systems (Smyrna, GA) <sup>(D)</sup> \$524,986.00



Funds are available in the 2015 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Proposal Meeting was conducted and five vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

34. Thermoplastic Pavement Markings – Annual Contract Renewal – Event No. 3141. Recommend renewing an annual contract for thermoplastic pavement markings from Peek Pavement Marking in the amount of \$148,220.00. The contract will be used by Traffic Engineering in the application and removal of thermoplastic pavement markings on various City streets.

This is the last of two renewal options available.

Bids were originally received March 12, 2013. While only one bid was received, notifications were sent to all known providers. This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

L.B. Peek Pavement Marking (Columbus, GA) <sup>(D)</sup> \$148,220.00

Funds are available in the 2015 Budget, Traffic Engineering/Operating Supplies and Materials (Account No. 101-2103-51320). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

35. Towing of Class II Vehicles – Annual Contract Renewal – Event No. 3148. Recommend renewing an annual contract for towing service from Jackson Brothers Car Care Center in the amount of \$34,580.00. The towing services will be used by the Vehicle Maintenance Department to transport inoperable Class II vehicles, such as street sweepers and garbage trucks.

This is the first of three renewal options available.

Bids were originally received March 18, 2014. While only one bid was received, notifications were sent to all known providers. This bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net-30 Days. The bidder was:

L.B. Jackson Brothers Car Care (Savannah, GA) <sup>(A)</sup> \$34,580.00

Funds are available in the 2015 Budget, Internal Service Fund/Vehicle Maintenance/Towing Services (Account No. 611-1130-51340). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(A)</sup>Indicates local, minority owned business. Recommend approval.

36. Disposal of Scrap Tires – Annual Contract Renewal – Event No. 3162. Recommend renewing an annual contract to procure disposal of scrap tires services from Quality Tire Recycling, Inc. in the amount of \$26,000.00. This contract will be used by the Vehicle Maintenance and Refuse Disposal Departments to dispose of used tires in an environmentally safe and regulatory compliant manner.

This is the first of three renewal options available.

Bids were originally received March 18, 2014. While only one bid was received, notifications were sent to all known providers. This bid was advertised, opened and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidder was:

L.B. Quality Tire Recycling, Inc. (Jackson, GA) <sup>(D)</sup> \$26,000.00

Funds are available in the 2015 Budget, Internal Service Fund/Vehicle Maintenance/Other Contractual Service (Account No. 611-1130-51295). A Pre-Bid Conference was not conducted as this is an annual contract renewal. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

37. Daily Landfill Cover Material – Emergency Purchase – Event No. 3168. Notification of an emergency procurement of landfill cover material from ED Trucking, LLC (formerly Kelly Dukes) in the amount of \$72,520.00. This material will be used for covering the landfill with soil by the Refuse Disposal Department.

This is an emergency procurement because this material is required by the Environmental Protection Agency to be used in landfills. Delivery: Immediately. Terms: Net 30 Days.

E.P. ED Trucking, LLC (Savannah, GA) <sup>(A)</sup> \$72,520.00

Funds are available in the 2015 Budget, Sanitation Fund-Operating/Refuse Disposal/Other Contractual Service (Account No. 511-7103-51295). A Pre-Proposal Conference was not conducted as this was an emergency procurement. <sup>(A)</sup>Indicates local, minority-owned business. Recommend approval.

38. Motion Tablets – Event No. 3082. Recommend approval to procure motion tablets from CDW Government LLC in the amount of \$104,309.29. The motion tablets will be used by the employees of the Lift Station Maintenance, Sewer Maintenance, Stormwater Management, and President Street Plant Departments while working in the field.

This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	CDW Government, LLC (Vernon Hills, IL) <sup>(D)</sup>	\$104,309.29
	VetSource Mobility <sup>(D)</sup>	\$105,701.03

Funds are available in the 2015 Budget, Water and Sewer Fund/Sewer Maintenance/Equipment Maintenance (Account No. 521-2551-51250), Water and Sewer Fund/Lift Station Maintenance/Equipment Maintenance (Account No. 521-2552-51250), and Water and Sewer Fund/President Street Plant/Equipment Maintenance (Account No. 521-2553-51250) and General Fund/Stormwater Management/Other Contractual Service (Account No. 101-2104-51295). A Pre-Proposal Meeting was conducted and zero vendors attended. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

39. SCMPD Training Facility Audio Video Equipment – Event No. 3087. Recommend approval to procure audio video equipment and installation services from NetPlanner Technology in the amount of \$27,505.87. The equipment will be installed in the new Savannah-Chatham Metropolitan Police Department (SCMPD) training facility.

This bid was advertised, opened, and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B.	NetPlanner Systems (Pooler, GA) <sup>(D)</sup>	\$	27,505.87
	Summit Systems Inc. <sup>(D)</sup>	\$	30,325.29
	Dusoul Company Inc. <sup>(D)</sup>	\$	35,486.16
	Rody's Audio Warehouse <sup>(B)</sup>	\$	36,395.70

Funds are available in the 2015 Budget, Capital Improvements Fund/Capital Improvement Projects/Other Costs/Savannah Public Safety Meteroplex (Account No. 311-9207-52842-PB0836). A Pre-Proposal Meeting was conducted and two vendors attended. <sup>(B)</sup>Indicates local, non-minority owned business. <sup>(D)</sup>Indicates non-local, non-minority owned business. Recommend approval.

40. One Crew Cab Pick-Up Truck – Event No. 3065 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to purchase One (1) Crew Cab Pick-Up Truck from OC Welch Ford in the amount of \$30,087.00. This vehicle will be a life cycle replacement of the current vehicle. This vehicle will be used for the Airfield Operations Department's on-call vehicle. The vehicle includes a 3 year/36,000 mile vehicle warranty and 5 year/60,000 mile powertrain warranty.

The bidders were:

L.B.	OC Welch, Hardeeville, SC <sup>(D)</sup>	\$	30,097.00
	AutoNation, Marietta, GA <sup>(D)</sup>	\$	30,200.00
	Dan Vaden Chevrolet, Savannah, GA <sup>(B)</sup>	\$	34,966.06

<sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(B)</sup>Indicates local, non-minority owned business. Recommend approval.

41. Two Full Size SUVs – Event No. 3068 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to purchase Two (2) Full Size SUVs from JC Lewis Ford in the amount of \$59,586.00. These vehicles will be used by the Executive Director and Assistant Executive Director. The current Expeditions will be traded in; the bid amount reflects a trade-in allowance totaling \$38,000 (\$19,000 each).

Two responses were received, but one was deemed non-responsive because the bidder did not provide a trade in value for two, 2012 Ford Expeditions as required by the specifications. This bid was advertised, opened, and reviewed. Delivery: As Requested. Terms: Net 30 Days. The bidder was:

L.B. JC Lewis Ford, Savannah, GA <sup>(B)</sup> \$ 59,586.00

<sup>(B)</sup>Indicates local, non-minority owned business. Recommend approval.

42. Two Midsize SUVs – Event No. 3069 – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval to purchase Two (2) Midsize SUVs from OC Welch Ford in the amount of \$57,930.00. These vehicles are life cycle replacements. They will be used for an administrative on-call vehicle and the Airport Police Department's administrative vehicle.

The bidders were:

L.B. OC Welch, Hardeeville, SC <sup>(D)</sup> \$ 57,930.00  
Dan Vaden Chevrolet, Savannah, GA <sup>(B)</sup> \$ 72,390.00

<sup>(D)</sup>Indicates non-local, non-minority owned business. <sup>(B)</sup>Indicates local, non-minority owned business. Recommend approval.

43. Task Order No. 9 with URS Corporation Southern – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of Task Order No. 9 with URS Corporation Southern (AECOM) in the amount of \$31,045.00 for the Groove Runway 1-19 project. URS will furnish engineering design services required to develop the necessary plans and documents required for the awarding of a contract for the construction of the Groove Runway 1-19 project. Grooving this 40-year old plus pavement will add better surface friction for air carriers. Recommend approval.

44. Task Order No. 10 with URS Corporation Southern (AECOM) – Savannah/Hilton Head International Airport. The Savannah Airport Commission requests approval of Task Order No. 10 with URS Corporation Southern (AECOM) in the amount of \$26,655.00 for the Seal Coat Runway 10-28 Asphalt Sections and Apron Shoulders project. URS will furnish engineering design services required to develop the necessary plans and documents required for the awarding of a contract for the construction of the Seal Coat Runway 10-28 Asphalt Sections and Apron Shoulders project. Seal coating of the asphalt sections of the runway with an approved FAA (Federal Aviation Administration) product will extend the life of the pavement from 7 to 10 years. Recommend approval.

City of Savannah  
Summary of Solicitations and Responses  
For April 16, 2015

<u>Event Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>MWBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to MWBE</u>	<u>Total Received</u>	<u>Received From MWBE</u>	<u>Estimated Award Value</u>	<u>Estimated MWBE Value</u>	<u>Low Bid Vendor Type</u>	<u>MWBE Sub</u>	<u>MWBE Vendor Type</u>	<u>Local Preference Applied</u>
2823		Ferry Shelter Landing	Yes	Yes	319	52	2	1	\$165,000.00	\$102,300.00	D	62%	51%-A 11%-F	No
2852	X	Street Sweeper Parts	Yes	Yes	67	2	3	0	\$ 58,014.21	0	D	0	0	No
2971		Design Services for MLK Boulevard	Yes	Yes	124	16	3	0	\$243,000.00	\$12,150.00	B	5%	3%-A 2%-F	No
3010		Combination Sewer Trucks	Yes	Yes	135	3	6	0	\$604,954.00	0	D	0	0	No
3033		Rear Loader Refuse Bodies	Yes	Yes	113	1	4	0	\$524,986.00	0	D	0	0	No
3141	X	Thermoplastic Pavement Markings	Yes	Yes	71	16	1	0	\$148,220.00	0	D	0	0	No
3148	X	Towing of Class II Vehicles	Yes	Yes	209	13	1	1	\$ 34,580.00	\$34,580.00	A	0	0	No
3162	X	Disposal of Scrap Tires	Yes	Yes	63	3	1	0	\$ 26,000.00	0	D	0	0	No
3168		Daily Landfill Cover Material	Yes	Yes	1	1	1	1	\$ 72,520.00	\$72,520.00	A	0	0	No
3082		Motion Tablets	Yes	Yes	114	17	2	0	\$104,309.29	0	D	0	0	No
3087		SCMPD Training Facility Audio Video Equipment	Yes	Yes	106	12	4	0	\$ 27,505.87	0	D	0	0	No

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For April 16, 2015

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3065	N	One Crew Cab Pick-Up Truck	Yes	Yes	103	5	3	0	\$30,097.00	0	D	0	0	
3068	N	Two Full Size SUV's	Yes	Yes	77	4	2	0	\$59,586.00	0	B	0	0	
3069	N	Two Midsize SUV's	Yes	Yes	77	4	2	0	\$57,930.00	0	D	0	0	

Vendor(s)\*

- A. Local Minority Owned Business
- B. Local Non-Minority Owned Business
- C. Non-Local Minority Owned Business
- D. Non-Local Non-Minority Owned Business
- E. Woman Owned Business
- F. Non-Local Woman Owned Business
- G. Local Non-Profit Organization

